

#### IOT Service Operations SLA Compliance Enterprise Level Agreements For May 2008

Service Level Agreement Target Performance Current Performance

## **Customer Service**

| Speed To Answer Calls           | 90% Calls Answered Under 60 Seconds      | 91%  |  |
|---------------------------------|--|------|--|
| Call Abandonment Rate           | Less then 5% Abandoned                   | 4%   |  |
| Level 1 Resolution Rate         | 90% Of Calls Resolved By Level 1         | 98%  |  |
| Email Response Rate             | 98% Response within 1 business hour      | 100% |  |
| User Sampling Survey            | 95% Of Satisfied Customers               | 97%  |  |
| Resolution Of Incidents On Time | 90% Calls Resolved On Time (By Grouping) | 98%  |  |

| Account Management | 8 Business Hours  | 99.2% |                       |
|--------------------|-------------------|-------|-----------------------|
| Applications       | 16 Business Hours | 96.4% | Excluding GMIS & SIRS |
| Data Management    | 32 Business Hours | 99.4% |                       |
| Database           | 32 Business Hours | 93.3% |                       |
| Hardware           | 40 Business Hours | 96.5% |                       |
| Operating System   | 24 Business Hours | 100%  |                       |
| Telecomm           | 12 Business Hours | 98.8% |                       |

### Network Availability

| CAN Availability ( Campus Area )  | 24x7 Availability ( 99.9% ) | 100%  |  |
|-----------------------------------|-----------------------------|-------|--|
| Dial-Up Availability              | 24x7 Availability ( 99.9% ) | 100%  |  |
| Switch Availability               | 24x7 Availability ( 99.9% ) | 100%  |  |
| VPN Availability                  | 24x7 Availability ( 99.9% ) | 100%  |  |
| WAN Availability ( Remote Sites ) | 24x7 Availability ( 98.9% ) | 99.8% |  |

# Server and Storage Administration

| Overall | Average | Windows | Server | Availability |
|---------|---------|---------|--------|--------------|

| Citrix Server Availability      | 99.9% Availability | 100%  |  |
|---------------------------------|--------------------|-------|--|
| E-Mail Server Availability      | 99.9% Availability | 100%  |  |
| Shared File Server Availability | 99.9% Availability | 99.9% |  |
| SQL Server Availability         | 99.9% Availability | 99.7% |  |
| Web/App Server Availability     | 99.9% Availability | 100%  |  |

| Overall Average Mainframe Availability |
|--|
|--|

|                            |                    |       | _ |
|----------------------------|--------------------|-------|---|
| IBM Mainframe Availability | 99.9% Availability | 99.9% |   |
| IMS Region Availability    | 99.9% Availability | 99.9% |   |
| DB2 Connect Availability   | 99.9% Availability | 99.9% |   |

### **Account Management**

| Disable Network Account Requests | Disabled Within 4 Business hours ( 98% ) | 99.1% |  |
|----------------------------------|--|-------|--|
| New Network Account Requests     | Creation Within 2 Business Days ( 99% )  | 98.9% |  |
| Privilege/Rights Change Requests | Change Within 8 Business Hours ( 97% )   | 100%  |  |



 $IOT\ Service\ Operations$ 

Run Date 6/9/2008

99.9%

99.9%